

CITY OF ELGIN

24518

Visa Card Services  
PO Box 569100  
Dallas, TX 75356-9100

City Of Elgin

Warrant: 024518 Amount: 490.38  
Date: 03/24/2015 Account:  
For: Ambulance Phone: Case \$54.94 And Screen  
Protector \$17.65; Wastewater Graphing Charts  
\$417.79

Invoices:

0576 Ambulance Phone: Case \$54.94 And : 490.38

QUILL.COM



## Billing Questions:

800-367-7576

## Website:

www.cardaccount.net

## Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement  
February 4, 2015 to March 3, 2015

## SUMMARY OF ACCOUNT ACTIVITY

|                    |          |
|--------------------|----------|
| Previous Balance   | \$203.97 |
| - Payments         | \$203.97 |
| - Other Credits    | \$0.00   |
| + Purchases        | \$490.38 |
| + Cash Advances    | \$0.00   |
| + Fees Charged     | \$0.00   |
| + Interest Charged | \$0.00   |
| = New Balance      | \$490.38 |

|                        |                     |
|------------------------|---------------------|
| Account Number         | XXXX XXXX XXXX 0576 |
| Credit Limit           | \$2,500.00          |
| Available Credit       | \$1,795.00          |
| Statement Closing Date | March 3, 2015       |
| Days in Billing Cycle  | 28                  |

## PAYMENT INFORMATION

|                      |                |
|----------------------|----------------|
| New Balance:         | \$490.38       |
| Minimum Payment Due: | \$25.00        |
| Payment Due Date:    | March 28, 2015 |

RECEIVED  
MAR 16 2015  
BY: *for*

## TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

| Tran Date | Post Date | Reference Number  | Transaction Description               | Amount             |
|-----------|-----------|-------------------|---------------------------------------|--------------------|
| 02/18     | 02/18     | 74707121H01SYGYSW | PAYMENT - THANK YOU                   | \$203.97-          |
| 02/16     | 02/18     | 24744551G3GK4XWP5 | GRAPHIC CONTROLS ACQUISIT BUFFALO NY  | \$417.79 <i>EL</i> |
| 02/19     | 02/20     | 24692161J00PDWDLB | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$17.65            |
| 02/20     | 02/22     | 24692161K0030NJ9M | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$54.94            |

410 535.50.31.00 \$1 417.79  
001 526.10.49.01 \$72.59

Please see reverse side of page 1 for important information.

#### **CREDITING OF PAYMENTS**

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

#### **BILLING RIGHTS SUMMARY**

##### **What to do if You Think You Find a Mistake on Your Statement**

If you think there is an error on your statement, write to us at BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

##### **Your Rights if You are Dissatisfied with Your Credit Card Purchases**

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

#### **EXPLANATION OF INTEREST CHARGES**

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

**HOW TO AVOID INTEREST CHARGES:** You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

#### **ANNUAL FEE DISCLOSURES**

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

#### **CREDIT BALANCES**

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 669100, Dallas, TX 75356-9100. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

O1AB5762 - 2 - 07/07/2014

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

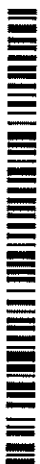
| Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Days In Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 14.24% (v)                   | \$0.00                           | 28                    | \$0.00          |
| Cash Advances   | 14.24% (v)                   | \$0.00                           | 28                    | \$0.00          |

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Exciting news! Go online today and check out the all new enhancements to the Card Service Center website. E-statements, additional payment options, and more are waiting for you. Visit us today at [www.cardaccount.net](http://www.cardaccount.net) to enroll your credit card account(s) on the newly enhanced website.



24481

Adams

**From:** webaccounts@graphiccontrols.com  
**Sent:** Monday, February 16, 2015 9:33 AM  
**To:** ladams@cityofelginor.org  
**Subject:** Order Confirmation: 16845BU - GRAPHIC CONTROLS

Thank You for placing Your Order with Graphic Controls! Please keep this email for your reference.

If you have any questions concerning your order, please email us at [orders@graphiccontrols.com](mailto:orders@graphiccontrols.com) or call 1-800-669-1535.

**Order Number:** 16845BU

**Payment Information:**

BROCK ECKSTEIN  
 PO BOX 128  
 ELGIN, OR 97827  
 Paid By: xxxx-xxxx-xxxx-0576

**Shipping Location:**

City of Elgin  
 PO Box 128  
 Elgin, OR 97827  
 541-437-2253

| Product # | OEM Description | UOM | Pkg Mult | Qty On Hand | Ship Date | Qty | Price   |
|-----------|-----------------|-----|----------|-------------|-----------|-----|---------|
| 00944512  | BM 510736       | BOX | 1        | 178         | 02/16/15  | 6   | \$67.23 |

**Order Summary**

Item(s) Total: \$403.38  
 Freight: \$14.41  
 Tax: \$0.00  
**Total Charges: \$417.79**

If you have comments or questions on your website experience with us, please click here to visit our feedback form.

Lady on  
 vacation  
 till 3/25/15

4110

535-50-31-00

✓







## Final Details for Order #105-9926771-1245866

[Print this page for your records.](#)

**Order Placed:** February 19, 2015

**Amazon.com order number:** 105-9926771-1245866

**Order Total:** \$54.94

### Shipped on February 20, 2015

| Items Ordered                                                                                                                                                                                                                 | Price                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 of: <i>iPhone 5S Case, SUPCASE [Heavy Duty Belt Clip Holster] Apple iPhone 5S Case Compatible with iPhone 5 [Unicorn Beetle PRO Series] Full-body Rugged Hybr</i><br>Sold by: BrilloTech ( <a href="#">seller profile</a> ) | \$19.99                                                                                                                                                                          |
| Condition: New                                                                                                                                                                                                                |                                                                                                                                                                                  |
| 1 of: <i>URBAN ARMOR GEAR Folio Case for iPhone 5/5S (5.5 Display) Black</i><br>Sold by: Amazon.com LLC                                                                                                                       | \$34.95                                                                                                                                                                          |
| Condition: New                                                                                                                                                                                                                |                                                                                                                                                                                  |
| <b>Shipping Address:</b> <ul style="list-style-type: none"><li>• City of Elgin</li><li>• 180 N. 8th Ave.</li><li>• Elgin, OR 97827</li><li>• United States</li></ul>                                                          | Item(s) Subtotal: \$54.94<br>Shipping & Handling: \$0.00<br>-----<br>Total before tax: \$54.94<br>Sales Tax: \$0.00<br>-----<br><b>Total for This Shipment: \$54.94</b><br>----- |
| <b>Shipping Speed:</b><br>Two-Day Shipping                                                                                                                                                                                    |                                                                                                                                                                                  |

### Payment information

|                                                    |                                                                   |
|----------------------------------------------------|-------------------------------------------------------------------|
| <b>Payment Method:</b><br>Visa   Last digits: 0576 | Item(s) Subtotal: \$54.94<br>Shipping & Handling: \$0.00<br>----- |
| <b>Billing address</b>                             | Total before tax: \$54.94                                         |



- City of Elgin
- 180 N. 8th Ave.
- Elgin, OR 97827
- United States

Estimated tax to be collected: \$0.00

-----

**Grand Total:\$54.94**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2015, Amazon.com, Inc. or its affiliates





## Final Details for Order #105-7926314-1989009

[Print this page for your records.](#)

**Order Placed:** February 19, 2015

**Amazon.com order number:** 105-7926314-1989009

**Order Total: \$17.65**

### Shipped on February 19, 2015

#### Items Ordered

#### Price

\$17.65

1 of: *Gadget Guard Ice Edition Tempered Glass Screen  
Guard for iPhone 5/5S - Retail Packaging - Clear*

Sold by: TalkAccessories ([seller profile](#))

Condition: New

Brand NEW sealed in Gadget Guard packaging. Compatible with ... [see more](#)

<div style="width: 100%;">Brand NEW sealed in Gadget Guard packaging. Compatible with iPhone 6 Plus 5.5" ONLY. Ships US POST OFFICE.

#### Shipping Address:

- City of Elgin
- 180 N. 8th Ave.
- Elgin, OR 97827
- United States

Item(s) Subtotal: \$17.65

Shipping & Handling: \$0.00

-----

Total before tax: \$17.65

Sales Tax: \$0.00

-----

**Total for This Shipment: \$17.65**

#### Shipping Speed:

Standard

-----

### Payment information

#### Payment Method:

Visa | Last digits: 0576

Item(s) Subtotal: \$17.65

Shipping & Handling: \$0.00

-----

#### Billing address

- City of Elgin
- 180 N. 8th Ave.

Total before tax: \$17.65

Estimated tax to be collected: \$0.00

-----



- Elgin, OR 97827
- United States

**Grand Total:\$17.65**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2015, Amazon.com, Inc. or its affiliates